

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-04-2020

Customer Details				Invoice No.		9544			
Vista Homes				Invoice Date.		08-01-2020			
Kapra, Opp to MRR School, Ecil				PO No.		64501			
SY.no.193				PO Date.		31-12-2019			
GSTIN : 36AAGFV2068P1ZJ				Req ID		54331			
				Req Date		31-12-2019			
				Loc Req No		99311			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs				25	37.00	925.00	18	166.50
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		925.00	166.50
		83.25		83.25		Total Invoice Amount		1,091.50	
Rupees : One Thousand Ninty One and Paise Fifty Only.									

for Summit Sales LLP